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MUR-0077

Copy 2 of 6

15 January 1962

Dear Warren:

Reference is made to your letter SP2-001 dated 4 January 1961.

I have temporarily withheld processing of your invoice no. 240. I have taken this action because I believe we have not accounted for all deliverable items under the contract, or undeliverable residual and special tooling and test equipment. All of these items, as you may recall, are included in the unit billing price for the twelve units.

In addition, I believe your actual costs are somewhat less than the target costs. I would like to avoid any over-recovery if possible, since all funds available are necessary to finance the MURAL Program.

In view of the foregoing, I suggest we withhold payment of this invoice until we can complete a full accounting of the equipment and costs under the contract.

Very truly yours,

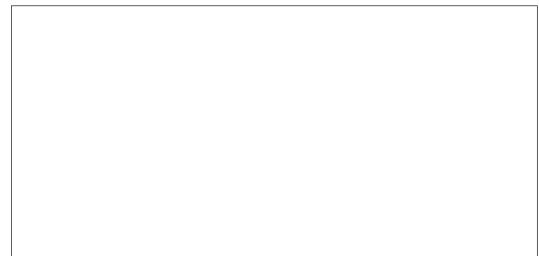
Wendell

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CS/DPD-DD/P:JHMcDonald:ccc

Distribution:

- Cy 1 - LMSC -
- ~~2~~ - CS/DPD RT-100 Prop Sect.
- 3 - FIN/DPD
- 4 - AF Auditor
- 5 - CS Chrono
- 6 - RI/DPD



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